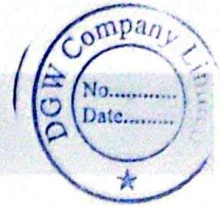




# PAYMENT FOR MONTHLY INVOICE



**DGW Company Limited**

Office Address :No.73, Pyay Road, Dagon Township, Yangon, Myanmar  
Tel: 09589973877  
Email: CEO.DGW@gmail.com

Date :14 June.2025  
Invoice No : YGN-2025-040

**FROM: Mr Okkar Maw Oo**  
Chief Commercial Officer  
DGW Company Limited  
No.73, Pyay Road, Dagon Township, Yangon.  
Phone: +95 9 971 644 653  
Email: okkarmaw.dgw@gmail.com

**TO: Mr Arker Lin**  
Assistance General Manager  
Be The First Business Unit  
K-18, Nwetharki Street, (1) Ward, Bayint Naung, Mayangone Tsp, Yangon.  
Phone: +95 9 253 696 405  
Email : arker.lin@umgroup.com

Date:14/6/2025

To: Mr Arker Lin  
Be The First Business Unit  
Dear Mr,

Request the payment as detail mentioned below:

No	Product Name	Unit	Warranty	Unit price (MMK)	PO Quantity	Amount (MMK)	Total Amount (MMK)	Note
1	ONU MAINTENANCE AND REPAIR SERVICE	Qty	6 months	18,000	201	3,618,000	3,618,000	
<b>TOTAL</b>							<b>3,618,000</b>	

In Word

Three Million Six Hundred Eighteen Thousand

- 1 Payment term:
- Seller issue invoice within 3days from handover date, base on real handover ONU quantity in each time.
  - Seller will issue invoice by MMK
  - Buyer complete payment within 1 weeks from Invoice Date

Acc Name: DGW Company Limited  
Bank Acc no: 06010306006118801  
Bank Name: KBZ Bank, Kyauktadar Yangon.

We request you to make the payment as per above.

Best Regards,

The Contractor

Mr. Okkar Maw Oo  
Chief Commercial Officer  
DGW Company Limited